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TOWN REPORT — BRISTOL, N. H. — 1981

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ANNUAL REPORT

FOR THE

TOWN OF BRISTOL NEW HAMPSHIRE

For the
Fiscal Year Ending
December 31, 1981

INDEX

Town Officers	5
Town Warrant	8
Budget	11
Selectmen's Report	14
Statement of Appropriations and Taxes	16
Audit	19
Comparative Statement of Appropriations and Expenditures	21
Schedule of Town Property	23
Balance Sheet	24
Statement of Bonded Debt	25
Treasurer's Report	26
Revenue Sharing Account	26
Water Commission	27
Water Commission Savings Account	27
Sewer Commission Account	27
Bristol Water Report	28
Town Clerk's Report	28
Summary of Warrants	29
Tax Collector's Report	30
Summary of Sewer Warrants	31
Bristol Sewer Commission	31
Summary of Payments	33
Detail of Payments	37
Detail of Receipts	43
Summary of Receipts	43
Report of Trust Funds	46
Minot-Sleeper Library Trust Funds	47
Minot-Sleeper Library Treasurer's Report	49
Bristol Municipal Court	51
Kelley Park Commission	52
Bristol Conservation Commission	52
Bristol Water Commission	53
Bristol Water Works	54
Bristol Water Works Escrow Account	55
Bristol Water Project Cash Receipts and Disbursements	55
Bristol Fire Department	56
Newfound Area Ambulance Association	57
Bristol Planning Board	58
Police Department Report	59

Vital Statistics

Marriages	60
Births	63
Deaths	64
Town of Bristol Office Hours	66
Meetings of Town Boards and Committees	67
Emergency Calls	68

TOWN OFFICERS

1981

Moderator

JOSEPH DENNING (82)

Selectmen

H. ARNOLD KIMBALL (82)

CHARLES E. GREENWOOD (83)

GEORGE P. COLLINS (84)

Treasurer

DONNA W. LOWELL (82)

Tax Collector/Town Clerk

BARBARA L. AVERY (84)

Police Chief

BARRY W. WINGATE

Health Officer

GORDON MACDOUGALL

Overseer of Welfare

MAXWELL MACPHERSON SR.

Auditors

KILLION, PLODZIK & SANDERSON

Highway Supervisor

DONALD SANBORN

Fire Commissioners

KENNETH BROWN (82)

RICHARD G. ACKERMAN (83)

RONALD PREBLE (84)

Planning Board

KENNETH O'NEIL CHAIRMAN

RALPH H. DOW (Resigned)

BRUCE MACDOUGALL

CAROL HUBER

JACQUELINE WHEELER

ANN WORTHEN

JOSEPH PATTERSON (Resigned)

H. ARNOLD KIMBALL

WARREN REMICK

Budget Committee

GEORGE S. KING (84)

Chairman

EDWARD GORDON (84)

GERALD R. SARGENT (84)

HERBERT M. SCOTT (84)

JOHN H. REID JR. (83)

GEORGE COLLINS (83)

EVERETT HACKETT (83)

RICHARD WILLETTE (83)

WALTER CORBEIL (82)

ARCHIE AUGER (82)

ELIZABETH SEELER (82)

MICHAEL DE ANGELIS (82)

Town Beach Committee

HENRY MC LAUGHLIN

LORNA PATTEN

SYLVIA BAILEY

Newfound Area School Board

A. LINWOOD WOODBURY II

Conservation Commission

MASON WESTFALL

Chairman

SAMUEL WORTHEN

JOHN FEIST

MAYNARD DOW

LUCY BAKER

Forest Fire Warden

HERBERT W. TENNEY

Deputy Forest Fire Wardens

ALFRED M. PAYNE

RICHARD G. ACKERMAN

STEPHEN Q. CURLEY

ALFRED E. PAYNE

Park Commissioners

CHESTER F. WELLS

RICHARD ACKERMAN

RONALD BUCKLIN

ALAN BLAKELY

RAYMOND BAILEY SR.

RALPH FORD

Water Commissioners

JOHN BIANCHI

KENNETH BROWN

GORDON DOLE

Sewer Commssioners

PAUL ROCKWELL (82)

ORVIS HOPKINS (83)

JOHN BIANCHI (84)

Representative to the General Court

BRUCE ROUNDS (82)

Supervisors of the Check List

RUTH S. SIMPSON (84)

RAYMAH NYBERG (82) (Resigned)

LORNA PATTEN (86)

ELAINE PUTNAM (Appointed)

Trustees of Trust Funds

WALTER WOOD (84)

ALFRED E. FRYE (82)

W. MARK CRAMPTON (83)

Trustees of the Minot Sleeper Library

RUTH WELLS (82)

FLORENCE C. LACLAIR (84)

GORDON DOLE (82)

JOYCE SMITH (84)

WILLIAM CARRUTH (83)

PAULINE SLOCUMB (84)

MILDRED CLARK (83)

MAXWELL MACPHERSON (82)

JANETTE C. GRACK (83)

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Bristol in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Bristol on Tuesday, the 9th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. That under Chapter 105-C:1 the establishment of a police commission — 3 Commissioners who have been residents of the town 3 years preceeding their election. 195C:2 Referendum. The following questions shall be submitted to the voters of a town on the regular ballot for the election of town officers if a petition is presented to the selectmen in accordance with RSA:3 requesting the same:

1. Shall the government of the Police Department of the Town of Bristol be entrusted to a police commission?

2. If so, shall such police commissioners be chosen by:

a. Popular election at Town Election

b. Appointment of the Governor with consent of the council

Submitted by Petition

3. To see if the Town will vote to elect the Chief of Police rather than have the selectmen appoint one. This would be effective as of Town Meeting 1983. Candidates for the above mentioned office must meet minimum state requirements for being a Chief of Police. If no certified candidates file, the selectmen may appoint a chief for the period until the following town meeting. Passage of this article would rescind article 16 of the town warrant dated 1957.

Submitted by Petition

4. To see if the Town will vote to adopt the provisions of RSA 76-15b relative the collecting of taxes semi-annually and further the June collection period shall give a two percent (2%) discount on those taxes paid within the first 30 days of the tax billing. Passage of this article shall be effective for fiscal year 1982.

5. To see if the town will vote to pay the Tax Collector at the following rate of $\frac{3}{4}\%$ on all collected taxes.

Example follows:

Taxes	Rate	Pay
\$1,000,000	$\frac{3}{4}\%$ of \$1,000,000	\$7,500.00

Such vote is to supcede the action taken on Article 15 of the Articles of the March 7, 1974 warrant.

Recommended by Budget Committee

6. To see if the town will authorize the establishment of a Sewer Department Capital Reserve Fund in accordance with RSA 35 Ch 15 for the purpose of new Sewer Equipment and/or the replacement of existing Sewer equipment. Monies in the Capital Reserve Fund may be drawn upon at any time at the request of the Sewer Commissioners with the Approval

of the Selectmen for the designated purpose in accordance with RSA 35 Ch 15.

7. To see if the Town will vote to appropriate the sum of one hundred thousand dollars (\$100,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from Gareth Lane in Camelot Acres to residences on and near Wulamat Road. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes and bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

Submitted by Petition

Not Recommended by Budget Committee

8. To see if the Town will vote to appropriate the sum of twenty thousand dollars (\$20,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from West Shore Road to residences on Bear Mountain Road. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the bond or note proceeds shall also be expended towards this project.

Submitted by Petition

Not Recommended by Budget Committee

9. To see if the Town will vote to appropriate the sum of forty thousand dollars (\$40,000.00) in order that the Bristol Water Works can extend water mains and install fire hydrants and services from West Shore Road to residences on Lakeview Avenue. Said construction shall be under the direction of the Water Commissioners. Funds to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds, under the Municipal Finance Act (RSA 33:5-a), said notes or bonds to be signed by the Selectmen, countersigned by the Treasurer and sealed with the Town Seal, and delegates to the Selectmen the discretion of fixing the date, maturities, denomination, interest or discount rate, the place of payment, the form and other details of said bonds or notes and providing for the sale thereof. All general obligation bonds and notes incurred shall be paid from general operating revenues of the town. Further, any premium or accrued interest as well as interest earned on investment of the

bond or note proceeds shall also be expended towards this project.

Submitted by Petition

Not Recommended by Budget Committee

10. To see if the town will appropriate \$300. to assist in the operation of the Bristol Pre-School program.

Submitted by Petition

Not Recommended by Budget Committee

11. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

APPROPRIATION	AMOUNT
Newfound Area Nursing Association	\$9,000.00
Newfound Area Ambulance Association	2,873.00
Regional Hospitals	1,250.00
Fire Department	10,000.00
Library	4,377.00
New Equipment (Water Department Truck)	13,500.00
	<hr/>
	\$41,000.00

(Recommended by Budget Committee)

12. To see if the Town will vote to accept the budget as submitted by the Budget Committee and raise and appropriate the sum set forth therein to be raised by taxation.

13. To see if the town will authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided, (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

14. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

15. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

16. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 4th day of February, in the year of our Lord nineteen hundred and eighty-two.

CHARLES E. GREENWOOD
H. ARNOLD KIMBALL
GEORGE B. COLLINS
Selectmen of Bristol

A true copy of Warrant—Attest:

CHARLES E. GREENWOOD
H. ARNOLD KIMBALL
GEORGE E. COLLINS
Selectmen of Bristol

BUDGET FOR THE TOWN OF BRISTOL

PURPOSES OF APPROPRIATION	Actual Approp. 1981 (1981-82)	Actual Expend. 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Budget Committee Recomm. 1982 (1982-83)	Not Recomm.
General Government:					
Town Officers' Salaries	15,220.00	14,613.83	19,116.00	18,741.00	
Town Officers' Expenses	34,820.00	31,197.72	34,560.00	34,560.00	
Election & Registration Exp.	1,083.00	841.53	1,850.00	1,850.00	
Cemeteries	200.00	0	200.00	200.00	
Gen. Gov't Buildings	14,225.00	14,732.05	14,000.00	14,000.00	
Reappraisal of Property	2,500.00	2,585.00	2,500.00	2,500.00	
Planning and Zoning	700.00	454.53	300.00	300.00	
Legal Expenses	1,000.00	4,464.21	5,000.00	5,000.00	
Adv. and Reg. Assoc.	1,200.00	1,200.00	1,200.00	1,200.00	
Contingency Fund	750.00	0	750.00	750.00	
Tax Map Update	1,000.00	957.00	1,000.00	1,000.00	
Lakes Region Planning	1,606.00	1,606.00	1,710.00	1,710.00	
Public Safety:					
Police Department	99,900.00	100,182.16	123,000.00	112,000.00	
Fire Department	34,175.00	34,206.62	38,675.00	38,675.00	
Civil Defense	100.00	14.40	15.00	15.00	
Street Lights	24,000.00	25,477.70	26,200.00	26,200.00	
Highways, Streets & Bridges:					
Town Maintenance - Summer	57,800.00	57,729.52	61,456.00	61,456.00	
Town Road Aid	658.71	658.71	655.00	655.00	
Highway Subsidy	8,526.95	8,526.95	8,154.00	8,154.00	
Town Maintenance - Winter	49,200.00	62,384.94	55,506.00	55,506.00	
Oil and Sand	12,000.00	12,320.10	8,000.00	8,000.00	
Sidewalks	3,000.00	3,815.53	1,500.00	1,500.00	
Resurfacing Roads	10,000.00	10,000.00			
Sanitation:					
Solid Waste Disposal	20,200.00	20,181.00	23,200.00	23,200.00	
Health:					
Health Department (NANA)	9,000.00	9,000.00	9,000.00	9,000.00	
Hospitals and Ambulances	4,010.00	4,123.75	4,123.00	4,123.00	
Animal Control	400.00	400.00	450.00	450.00	
Vital Statistics	50.00	45.50	50.00	50.00	
Welfare:					
General Assistance	5,000.00	5,012.56	7,500.00	7,500.00	
Old Age Assistance	6,000.00	7,055.54	7,000.00	7,000.00	
Culture and Recreation:					
Library	10,827.00	11,131.08	12,142.00	12,142.00	
Parks and Recreation	20,413.00	20,413.00	21,433.00	21,433.00	
Patriotic Purposes	500.00	500.00	500.00	600.00	
Conservation Commission	400.00	400.00	400.00	400.00	
Cummings Beach	3,254.36	3,154.36	3,425.00	3,425.00	
Foot of Lake Beach	1,500.00	1,435.94	1,450.00	1,450.00	
Christmas Lights	500.00	697.43	675.00	675.00	
Debt Service:					
Princ. Long-Term Bonds & Notes	52,000.00	52,500.00	54,500.00	54,500.00	
Int. Exp. Long-Term Bonds & Notes	30,276.00	38,239.81	35,846.00	35,846.00	
Int. Exp. - Tax Antic. Notes	23,775.00	26,590.00	28,839.00	28,839.00	

Capital Outlay:					
New Equipment	144,600.00	144,658.54	22,000.00	22,000.00	
Master Plan	4,000.00	994.00	2,800.00	0	
Resurfacing Mayhew Turnpike	20,000.00	200.30			
Community Center Insulation	3,675.00	3,675.00			
Wulamet Road Water Project					100,000.00
Bear Mt. Road Water Project					20,000.00
Lakeview Road Water Project					40,000.00
Operating Transfers Out:					
Pmts. to Cap. Res. Funds - Sewer			5,000.00	5,000.00	
Munic. and Dist. Court Exp.	8,850.00	8,400.00	6,650.00	6,650.00	
Miscellaneous:					
Municipal Water Dept.	52,260.00	52,260.00	77,595.00	77,595.00	
Municipal Sewer Dept.	42,899.00	42,899.00	61,122.00	61,122.00	
FICA, Ret. & Pension Contr.	14,935.77	18,398.19	20,361.00	18,788.00	
Insurance	21,160.00	24,378.47	26,300.00	26,300.00	
Unemployment Compensation	1,000.00	1,288.96	2,075.00	2,075.00	
Street Signs	600.00	305.46	600.00	600.00	
Parking Lot	400.00	400.00	400.00	400.00	
Health Insurance			7,927.00	7,113.00	
Bristol Pre-School Program					300.00
Total Appropriations	876,430.43	886,706.39	848,710.00	832,248.00	160,300.00

SOURCES OF REVENUE	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
Taxes:				
Resident Taxes	12,500.00	12,570.00	13,500.00	13,500.00
Yield Taxes	1,200.00	2,502.00	1,200.00	1,200.00
Interest and Penalties on Taxes	200.00	7,834.00	7,500.00	7,500.00
Intergovernmental Revenues:				
Meals and Rooms Tax	17,000.00	10,585.00	10,000.00	10,000.00
Interest and Dividends Tax	18,000.00	20,188.00	7,397.00	7,397.00
Savings Bank Tax	10,000.00	12,506.00	12,500.00	12,500.00
Highway Subsidy	19,896.00	16,547.00	15,564.00	15,564.00
Railroad Tax	69.00	98.00	50.00	50.00
Town Road Aid		6,385.00		
State Aid Water Poll. Projects	12,009.00	12,009.00	11,696.00	11,696.00
State Aid Flood Control Land Val.	1,600.00	172.00	170.00	170.00
National Forest Reserve	169.00	65.00	65.00	65.00
Gas Tax Refund	1,000.00	1,146.00	1,000.00	1,000.00
Business Profits Tax	109,767.00	111,796.00	99,887.00	99,887.00
Forest Fire Reimbursements		1,219.00		
Licenses and Permits:				
Motor Vehicle Permit Fees	56,000.00	58,559.00	57,000.00	57,000.00
Dog Licenses	1,100.00	931.00	1,000.00	1,000.00
Bus. Lic., Permits & Filing Fees	250.00	287.00	100.00	100.00
Municipal Court	15,000.00	8,734.00	7,500.00	7,500.00
Dog Fines		250.00		
Charges For Services.				
Income from Trust Funds	1,700.00	1,693.00	1,700.00	1,700.00
Boat Tax		1,647.00	1,650.00	1,650.00
Miscellaneous Revenues				
Interest on Deposits	6,000.00	8,891.00	0	0
Sale of Town Property		4,948.00	2,000.00	2,000.00
Beach Permits	1,200.00	2,100.00	2,000.00	2,000.00
Insurance Refund on 1981 Cruiser			6,340.00	6,340.00
Other Financing Sources:				
Proceeds of Long-Term Debt		10,733.00		
Income from Water & Sewer Depts.	52,260.00	52,260.00	77,595.00	77,595.00
Withdrawal from Capital Reserve	66,307.00	66,000.00		
Revenue Sharing Fund	41,000.00	41,000.00	41,000.00	41,000.00
Income from Sewer Dept.	69,415.00	69,415.00	61,122.00	61,122.00
Total Revenues and Credits	513,642.00	543,070.00	439,536.00	439,536.00

SELECTMEN'S REPORT

The Town of Bristol is continuing to show moderate growth, both in the private sector and in local government. As new homes are built, professional buildings erected, new enterprises such as the "fish farm" move into town; and the housing developments move from plans on paper to people living year round, our municipal services will tend to increase. With increase in services, taxes shall have the unfortunate nature to also move upward.

Reviewing Bristol for 1981, several factors have come into being, namely—a new firetruck which has already greatly increased the fire fighting efficiency of the fire department; a new town truck, plow and wing helping to keep the town abreast of road work and snow removal; and a million dollar "new" water system supplying the entire town plus new customers. These are just examples of growth in your town facilities and equipment. Sub-division plans continue to come before the Planning Board showing Bristol is not standing still. Our town is growing.

Administratively, the selectmen are trying to cope with the increase in paperwork resulting with more permanent town employees, state and federal reports, record keeping, taxes, and agency data. It is hoped this year we shall obtain a computer service for tax collection. In addition, our budetery process has to be streamlined to make it more understandable to you, the voter-taxpayer.

The selectmen will not turn their head and say there is not a problem with our police department. We will acknowledge that the problem in general can best be worked toward an equitable solution by all of us pulling together. To simply complain is not enough. Understanding is in great demand these days.

Lastly, due to cut-backs being made in Washington and the State passing on to the towns the obligation of paying for services once assumed at the higher levels of government, it means we are in for some "belt-tightening." Our anticipated state revenues are predicted to be down a minimum of \$27,000 this year. On the other side of the ledger, we can expect sizeable increases in our local welfare portion of the budget due to cutbacks in state services. 1982 will certainly be a year of transition of the tax dollar.

The selectmen wish to publicly thank all town employees for the job they have done, acknowledge the long hours rendered by all appointed members of the town family who often go unrecognized for their contribution to a successfully managed town and a very special "thank you" to Representative Bruce Rounds who facilitates our contacts with legislative leaders and state agencies. Lastly, we wish to express our gratitude to the many, many citizens who demonstrate patience and understanding as to the manner in which we, as selectmen, attempt to handle town affairs.

Selectmen of Bristol
Charles E. Greenwood
H. Arnold Kimball
George P. Collins

**SUMMARY INVENTORY OF VALUATION
TAX YEAR 1981**

Land	\$12,984,700
Buildings	21,257,900
Factory Buildings	2,812,750
Electric Plant	1,562,700
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Total Valuation Before Exemptions	38,618,050
Less: Elderly Exemptions (52)	440,350
Blind Exemptions (3)	26,550
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	\$38,151,150

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1981**

Town Officers' Salaries	\$15,220.00
Town Officers' Expenses	34,820.00
Election and Registration Expenses	1,083.00
Municipal Court Expenses	8,850.00
Town Hall and Other Buildings Expenses	14,225.00
Reappraisal of Property	2,500.00
Tax Map Update	1,000.00
Unemployment Compensation	1,000.00
Police Department	99,900.00
Fire Department Incl. Forest Fires	34,175.00
Planning	700.00
Insurance	21,160.00
Civil Defense	100.00
Conservation Commission	400.00
Dog Control	400.00
Lakes Region Planning Commission	1,606.00
Health Department (Incl. Hospital, NANA and Ambulance)	13,010.00
Vital Statistics	50.00
Town Dump	20,200.00
Town Road Aid	659.00
Town Maintenance Summer	57,800.00
Street Lighting	24,000.00
Highway Subsidy	8,527.00
Town Maintenance Winter	49,200.00
Oil and Sand	12,000.00
Sidewalks	3,000.00
Library	10,827.00
Town Poor	5,000.00
Old Age Assitance	6,000.00
Memorial Day	500.00
Community Center	20,413.00
Cummings Beach	3,535.00
Foot of Lake Beach	1,500.00
Municipal Sewer Department	42,899.00
Municipal Water Department	52,260.00
Cemeteries	200.00
Damages and Legal Expenses	1,100.00
Advertising and Regional Associations	1,200.00
Employees Retirement and Social Security	14,936.00
Contingency Fund	750.00
Christmas Lights	500.00
Street Signs	600.00
Parking Lot	400.00

Resurfacing Roads	10,000.00
Resurfacing Mayhew Turnpike	20,000.00
Principal Long Term Notes and Bonds	52,000.00
Interest Long Term Notes and Bonds	30,276.00
Interest on Temporary Loans	23,775.00
New Equipment	144,600.00
Master Plan	4,000.00
Community Center Insulation	3,675.00

TOTAL TOWN APPROPRIATIONS	\$876,431.00
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Less: Estimated Revenue and Credits

Resident Taxes	13,360.00
National Bank Stock Taxes	1,200.00
Yield Taxes	1,958.00
Interest on Delinquent Taxes	7,500.00
Resident Tax Penalties	200.00
Meals and Rooms Tax	10,586.00
Interest and Dividends Tax	20,188.00
Savings Bank Tax	12,506.00
Highway Subsidy	16,408.00
Railroad Tax	98.00
State Aid Water Pollution Projects	12,009.00
State Aid Flood Control Land	1,895.00
National Forest Reserve	60.00
Reimb. a/c Road Toll Refund	1,000.00
Motor Vehicle Permits Fees	56,000.00
Dog Licenses	1,100.00
Business Licenses, Permits and Filing Fees	250.00
Fines and Forfeits Municipal Court	15,000.00
Interest Received on Deposits	6,000.00
Income from Trust Funds	1,700.00
Income from Sewer Department	69,415.00
Income from Water Department	52,260.00
Surplus	54,000.00
Interest from Short Term Notes	6,000.00
Beach Permits	1,200.00
Withdrawals from Capital Reserve Funds	66,000.00
Revenue Sharing Funds	41,000.00

TOTAL REVENUES AND CREDITS	\$468,893.00
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Net Town Appropriations	\$ 407,538.00
Net School Appropriations	829,045.00
County Tax Assessment	91,559.00

TOTAL	\$1,328,142.00
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Deduct: Total Business Profits Tax Reimbursement	\$ 111,796.00
Add: War Service Tax Credits	14,900.00
Add: Overlay	12,481.00
TOTAL TAX COMMITMENT	\$1,243,727.00
TAX RATE—\$3.26	
Town	1.06
School	1.98
County	.22

KILLION, PLODZIK & SANDERSON

Accountants and Auditors
171 North Main Street
Concord, N.H. 03301

February 23, 1981

TOWN OF BRISTOL

Letter of Transmittal

To the Members of the
Board of Selectmen
Town of Bristol
Bristol, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Bristol, New Hampshire, as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1G, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above, present fairly the financial position of the Town of Bristol, New Hampshire at December 31, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Bristol, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Comments and Recommendations

General Ledger System

1. The Town presently maintains a handposted single entry bookkeeping system for all the governmental funds. We have in the past made

certain recommendations regarding the possibility of acquiring electronic data processing equipment that would provide for a double entry system as well as payroll and tax billing functions. There is a need for a general ledger and encumbrance-type monthly reporting system which will summarize the results of the financial transactions on a cash and commitment type basis.

The benefits of developing a general ledger, which would summarize in a concise manner the financial activity of the Town, are numerous and include the following:

- a. A general ledger and encumbrance-type reporting system will provide monthly financial reports which will assist Town Management in monitoring the activity of the Town on a more up-to-date basis. For example, departmental purchase orders outstanding at the end of the month would be designated on the financial statements as encumbered funds, thereby disclosing a more accurate accounting of the appropriation balances.
- b. Through the use of a general ledger, additional controls could be established over noncash transactions, such as journal entries, capital project expenditures, encumbrances, accounts receivable and payables. A general ledger establishes control over subsidiary accounting records and provides a means for periodic reconciliation to insure that the daily recorded transactions are properly summarized.
- c. A general ledger provides a means for the Town to prepare periodic comparative reports of revenue, expenditures and financial condition. These reports are particularly useful as a means of reporting on the stewardship role of Town officials to their constituency and of meeting the growing demands of the investment community for financial disclosure.
- d. A general ledger would enable the Town to record adjustments resulting from audits of its financial records. Thus, Town management would be able to address inquiries regarding results of the audit and have a formal record that all audit adjustments have been recorded.

New Trust Funds

We noted the Trustees accepted a new trust fund in the name of L. Kenneth Tilton Trust. The purpose of the fund has not been determined, inasmuch as a trust document has not been received by the Trustees.

We recommend the Trustees accept new trust funds only with a trust document which should state the purpose of the bequest and the authority to expend the funds.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1981

Title of Appropriation	Amount Budgeted 1981	Reimb. and Receipts	Total	Expended	Unexpended	Overdraft
	\$		\$	\$	\$	
Town Officers' Salaries	15,220.00		15,220.00	14,613.83	606.17	
Town Officers' Expenses	34,820.00	\$ 925.44	35,745.44	32,279.65	3,465.79	
Election and Registration	1,083.00	5.00	1,088.00	841.53	246.47	
Court	8,850.00		8,850.00	8,400.00	450.00	
Town Hall	14,225.00	536.00	14,761.00	14,732.05	28.95	
Reappraisal Property	2,500.00		2,500.00	2,585.00		\$ 85.00
Tax Map Update	1,000.00		1,000.00	957.00	43.00	
Unemployment Compensation	1,000.00	678.24	1,678.24	1,288.96	389.28	
Police Department	99,900.00	5,780.90	105,680.90	100,182.16	5,498.74	
Fire Department	34,175.00	100.00	34,275.00	34,206.62	68.38	
Planning	700.00	400.00	1,100.00	454.53	645.47	
Insurance	21,160.00	3,261.44	24,421.44	24,378.47	42.97	
Civil Defense	100.00		100.00	14.40	85.60	
Conservation Commission	400.00		400.00	400.00		
Dog Control	400.00		400.00	400.00		
Lakes Region Planning	1,606.00		1,606.00	1,606.00		
Health, NANA, Hospitals	13,010.00	113.75	13,123.75	13,123.75		
Vital Statistics	50.00		50.00	45.50	4.50	
Solid Waste Disposal	20,200.00		20,200.00	20,181.00	19.00	
Town Road Aid	658.71		658.71	658.71		
Summer Maintenance	57,800.00		57,800.00	57,729.52	70.48	
Street Lighting	24,000.00		24,000.00	25,477.70		1,477.70
Highway Subsidy	8,526.95		8,526.95	8,526.95		

Winter Maintenance	49,200.00	939.94	50,139.94	62,384.94	12,245.00
Oil & Sand	12,000.00		12,000.00	12,320.10	320.10
Sidewalks	3,000.00		3,000.00	2,815.53	184.47
Library	10,827.00	1,711.58	12,538.58	11,131.08	1,407.50
Town Poor	5,000.00	867.58	5,867.58	5,012.56	855.02
Old Age Assistance	6,000.00		6,000.00	7,055.54	1,055.54
Memorial Day	500.00		500.00	500.00	
Community Center	20,413.00		20,413.00	20,413.00	
Cummings Beach	3,535.00	2,100.00	5,635.00	3,154.36	2,480.64
Foot of Lake	1,500.00		1,500.00	1,435.94	64.06
Cemeteries	200.00		200.00	0	200.00
Damages & Legal Expenses	1,000.00		1,000.00	4,464.21	3,464.21
Ads & Regional Association	1,200.00		1,200.00	1,200.00	
Social Security & Retirement	14,935.77		14,935.77	18,398.19	3,462.42
Contingency Fund	750.00		750.00	0	750.00
Christmas Lights	500.00		500.00	697.43	197.43
Street Signs	600.00		600.00	305.46	294.54
Parking Lot	400.00		400.00	400.00	
Principal Long Term Notes	52,000.00		52,000.00	52,500.00	500.00
Interest Long Term Notes	30,276.00		30,276.00	38,239.81	7,963.81
Interest Temporary Loans	23,775.00	14,067.64	37,842.64	26,590.00	
Resurfacing Roads	10,000.00		10,000.00	10,000.00	
New Equipment	144,600.00	5,700.00	150,300.00	144,658.54	5,641.46
Master Plan	4,000.00		4,000.00	994.00	3,006.00*
Resurfacing Mayhew Turnpike	20,000.00		20,000.00	200.30	19,799.70
Community Center Insulation	3,675.00		3,675.00	3,675.00	
TOTALS	\$781,271.43	\$37,187.51	\$818,458.94	\$791,629.32	\$57,600.83
*Encumbered					\$30,771.21

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall - Land and Buildings	\$ 65,000.00
Furniture and Equipment	5,000.00
New Municipal Building - Land and Building	100,000.00
Furniture and Equipment	10,000.00
Library - Land and Building	50,000.00
Furniture and Equipment	50,000.00
Police Department Equipment	7,000.00
Old Fire Station - Land and Building	25,000.00
New Fire Station - Land and Building	150,000.00
Equipment	130,000.00
Highway Department - Land and Building (Summer St.)	2,500.00
Public Works Building (off 104 east)	50,000.00
Equipment	80,000.00
Supplies and Materials	500.00
Lot Route 104	3,500.00
Parks, Commons and Playgrounds	75,000.00
Water Supply System (New and Old)	1,000,000.00
Sewer Plant	1,040,875.00
Town Lot, Newfound Lake	100,000.00
Town Beach, Foot Newfound Lake	25,000.00
Land on Hall Road	1,500.00
Depot Property	1,500.00
Land Central Street	1,500.00
5 Lots Homeland Cemetery	1,000.00
Land Acquired through Tax Collectors' Deeds	
Land Hillside Avenue and Green Street	500.00
Land Corner Merrimack and Summer Street	700.00
Lots Sunset Drive	9,900.00
Land and Buildings Central Street	9,250.00
Lot Route 104 adjoining Westwood Development	1,000.00
Land Hall Road - Brookwood Park	4,150.00
	\$3,000,375.00

BALANCE SHEET — DECEMBER 31, 1981
(Unaudited)

CASH:

In Hands of Treasurer	\$239,104.10
In Hands of Officials	150.00

\$239,254.10

Capital Reserve Funds:

Proctor Fund	\$ 8,666.86
Equipment Fund	2,628.44
Willow Street Bridge Fund	43,788.23
Fire Department Reserve Fund	4,786.99
Tricentennial Fund	475.03

\$ 60,345.55

Unredeemed Taxes:

Levy of 1980	\$ 21,951.21
Levy of 1979	6,513.73

\$ 28,464.94

Uncollected Taxes:

Levy of 1981	\$237,280.27
Levy of 1980	392.90
Levy of 1979	100.00

\$237,773.17

Total Assets

\$565,837.76

LIABILITIES AND SURPLUS

School District Taxes Payable	\$415,045.36
Capital Reserve Funds	60,345.55
Total Liabilities	\$475,390.91
Current Surplus	\$ 90,446.85

**STATEMENT OF BONDED DEBT
TOWN OF BRISTOL — 1981**

Sewer Bonds:

Issued June 1969 for \$560,000.00 at 4¾ %

Payments Due 1982-1992 at

\$20,000.00 per year

\$220,000.00

Payments Due 1993-1998 at

\$25,000.00 per year

150,000.00

\$370,000.00

Water Project Bonds:

Issued July 3, 1980 for \$335,000.00 at 5%

Payments Due 1982 to 2008 at

\$11,500.00 per year

\$310,500.00

Payment Due 2009 at

\$13,000.00 per year

13,000.00

\$323,500.00

Long Term Notes:

Bristol Savings Bank at 4¼ %

Payments Due December 1, 1982-1984

\$13,000.00 per year

39,000.00

The Bristol Bank

Payment Due December 31, 1982

\$10,733.00

10,733.00

49,733.00

\$743,233.00

TREASURER'S REPORT

YEAR 1981 - GENERAL FUND

Cash in checking Account - January 1, 1981		158,665.33
Receipts:		
From Selectmen	\$ 1,269,923.94	
Town Clerk	59,972.25	
Tax Collector	<u>1,232,747.76</u>	
		2,562,643.95
Total Available		2,721,309.28
Selectmen's Orders Paid	\$ 2,239,114.88	
Bank Debits for Investments	<u>246,882.91</u>	
		2,485,997.79
Checking Account Balance - December 31, 1981		\$ 235,311.49

REVENUE SHARING ACCOUNT

Balance Bristol Bank - January 1, 1981		\$ 10,549.24
Received from U. S. Treasury:		
March 5	\$ 8,763.00	
April 7	8,763.00	
July 8	8,763.00	
October 5	<u>8,765.00</u>	
		35,054.00
Interest Credited on Savings Account		787.74
		<u>\$ 46,390.98</u>
Disbursements — Reimbursing Town of Bristol for expenditures as follows:		
Town Truck	25,600.00	
Police Cruiser	10,000.00	
NANA	<u>5,400.00</u>	
		<u>\$ 41,000.00</u>
Balance Bristol Bank - December 31, 1981		\$ 5,390.98

CONSERVATION COMMISSION

Balance in Savings Account	\$ 4,386.17
Interest Earned	77.92
Balance of 1981 Appropriation Deposited	<u>300.46</u>
Balance - December 31, 1981	\$ 4,764.55

WATER COMMISSION

Balance in Checking Account - January 1, 1981	\$ 3,655.18
Received from Commissioners	<u>80,404.21</u>
	84,059.39
Commissioners Orders Paid	<u>83,958.58</u>
Balance - December 31, 1981	\$ 100.81

WATER COMMISSION SAVINGS ACCOUNT

	Total	Bristol Bank	N. H. Savings
Balance December 31, 1980	\$3,209.81	\$2,229.49	\$ 980.32
Interest Earned	116.26	59.94	56.32
Withdrawal	<u>2,000.00</u>	<u>2,000.00</u>	<u> </u>
Balance December 31, 1981	\$ 1,326.07	\$ 289.43	\$ 1,036.64

65 Shares of Common Stock in The Bristol Bank

SEWER COMMISSION ACCOUNT

Balance in Checking Account - January 1, 1981	\$ 1,958.63
Received from Tax Collector	\$ 55,745.85
Received from Commissioners	<u>35,345.81</u>
	<u>91,091.66</u>
Total Available	\$ 93,050.29

Commissioners Orders Paid	<u>92,667.70</u>
Balance - December 31, 1981	\$ 382.59

BRISTOL WATER PROJECT

Balance in Checking Account - January 1, 1981	\$ 58,901.88
Commissioners Orders Paid	<u>57,568.74</u>
Balance in Checking Account - December 31, 1981	\$ 1,333.14

TOWN CLERK'S REPORT

2279 Auto Permits		\$58,559.00
Dog Licenses		
2 Licenses - 1980	3.40	
227 Licenses - 1981	899.60	
1 Duplicate license	.25	
Penalties	28.00	
	<u> </u>	931.25
23 Fines (Dogs at large)		250.00
11 Filing Fees		11.00
17 Marriage Licenses		221.00
		<u> </u>
		\$59,972.25
Vital Statistics recorded:		
30 Births		
29 Marriages		
32 Deaths		

SUMMARY OF REMITTANCES TO TREASURER

01-01-81 to 12-31-81

Property Taxes	\$1,175,110.38
Resident Taxes	12,570.00
Yield Taxes	2,502.14
National Bank Stock Taxes	.40
Land Use Change Tax	4,611.00
Interest	7,641.86
Penalties	192.10
Tax Sales	28,472.25
	<hr/>
Total	\$1,231,100.13

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981 (June 30, 1982)

— DR. —

	— Tax Sales on Account of Levies Of —		
	1980	1979	1978
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*		\$17,937.64	\$5,199.90
Taxes Sold to Town During			
Current Fiscal Year**	\$31,104.41		
Interest Collected After Sale	117.09	1,087.92	1,105.68
Redemption Costs	115.30	198.50	76.80
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$31,336.80	\$19,224.06	\$6,382.38

— CR. —

Remittances to Treasurer

During Year			
Redemptions	\$ 9,147.15	\$11,423.91	\$5,199.90
Interest & Costs After Sale	232.39	1,286.42	1,182.48
Abatements During Year	6.05		
Unredeemed Taxes - End of			
Fiscal Year	21,951.21	6,513.73	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$31,336.80	\$19,224.06	\$6,382.38

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981 (June 30, 1982)

— DR. —

— Levies Of: —

Uncollected Taxes - Beginning of

Fiscal Year	1981	1980	Prior
Property Taxes		\$181,481.84	
Resident Taxes		2,540.00	\$630.00
Yield Taxes		245.40	

Taxes Committed to Collector:

Property Taxes	\$1,230,803.76
Resident Taxes	13,360.00
National Bank Stock Taxes	.40
Land Use Change Taxes	4,611.00
Yield Taxes	2,796.73

Added Taxes:

Property Taxes	759.58	
Resident Taxes	530.00	160.00

Overpayments:

a/c Property Taxes	639.62	98.70
a/c Resident Taxes	10.00	20.00

Interest Collected on Delinquent

Property Taxes:	215.02	7,426.84
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Penalties Collected on Resident Taxes	29.00	159.10	4.00
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TOTAL DEBITS	\$1,253,755.11	\$192,131.88	\$634.00
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— CR. —

Remittance to Treasurer During

Fiscal Year			
Property Taxes	\$ 995,714.57	\$179,395.81	
Resident Taxes	10,990.00	1,540.00	\$ 40.00
Yield Taxes	2,309.64	192.50	
Land Use Change Taxes	4,611.00		
Interest Collected During Year	215.02	7,426.84	
Penalties on Resident Taxes	29.00	159.10	4.00
National Bank Stock Taxes	.40		

Abatements Made During Year:

Property Taxes	2,095.21	2,184.73	
Resident Taxes	510.00	840.00	490.00

Uncollected Taxes - End of of Fiscal Year:

(As Per Collector's List)

Property Taxes	234,393.18		
Resident Taxes	2,400.00	340.00	100.00
Yield Taxes	487.09	52.90	

TOTAL CREDITS	\$1,253,755.11	\$192,131.88	\$634.00
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SUMMARY OF SEWER WARRANTS

Tax Collector to Treasurer

Uncollected Rentals 01-01-81		\$18,886.20
Warrants committed for 1981		53,161.77
Late Charges		975.50
Added Charges		416.02
Cost of Tax Sale		69.75
Hook-up Charges		500.00
		<hr/>
Total to be Collected		74,009.24
Overpayment		41.00
		<hr/>
Total		74,050.24
Remitted to Treasurer:		
Collected Rentals	55,688.60	
Cost of Tax Sale	69.75	
Credit from Overpayment in 1980	.50	
	<hr/>	
Total Collected		55,758.85
Uncollected Rentals 12-31-81		17,858.89
Abatements		432.50
		<hr/>
Total		74,050.24

BRISTOL SEWER COMMISSION

Superintendent Gary Chandler was hired in March to replace retiring Orvis Hopkins.

Chester Smart, the operator of our Wastewater Treatment Plant, passed the requirements and received his Grade II operator's certificate.

Repairs need at the Treatment Plant were heavy this year. We believe these costs are now under control.

The continued co-operation from other town departments is much appreciated.

SEWER COMMISSIONERS

Paul Rockwell
Orvis Hopkins
John Bianchi

BRISTOL SEWER COMMISSION
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1981

Cash in Checking Account - January 1, 1981	\$ 1,958.63
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Cash Receipts:

Customers	\$55,358.35
Dumping	2,443.75
Gas Tax Refund	132.59
Sewer Permits	400.00
State Subsidy	12,009.00
Town of Bristol	2,500.00
Invested Funds	16,757.92
Reimbursements	1,490.05

91,091.66

Total Receipts

\$93,050.29

Disbursements:

Wages	\$17,239.33
Administrative Salaries	1,592.00
Chlorine & Chemicals	640.00
Laboratory Supplies	25.96
Office Expense	283.23
Postage	206.01
Power	13,035.78
Maintenance & Repairs	14,405.20
Telephone-Pager-Radio	377.03
Collection Expense	836.37
Social Security	1,301.78
Blue Cross/Blue Shield	744.32
New Laterals	120.00
Truck Expense	2,157.92
Travel & Educational Expense	53.26
Bond Issue	38,525.00
Insurance	928.75
Unemployment Compensation	195.76

Total Disbursements

\$92,667.70

Cash in Checking Account - December 31, 1981

\$ 382.59

SUMMARY OF PAYMENTS

1. General Government

a. Town Officers' Salaries	\$ 14,613.83
b. Town Officers' Expenses	32,279.65
c. Election and Registration	841.53
d. Municipal Court	8,400.00
e. Town Hall and Other Town Buildings	14,732.05
f. Reappraisal of Property	3,585.00
g. Tax Map Update	957.00
h. Unemployment Compensation Fund	<u>1,288.96</u>

\$ 75,698.02

2. Protection of Persons and Property

a. Police Department	\$100,181.17
b. Fire Department	34,206.62
c. Planning Board	454.53
d. Insurance	24,378.47
e. Civil Defense	14.40
f. Conservation Commission	400.00
g. Dog Control	400.00
h. Lakes Region Planning Commission	<u>1,606.00</u>

\$161,641.19

3. Health Departments

a. Hospitals	1,250.00
b. Vital Statistics	45.50
c. Solid Waste Disposal	20,181.00
d. Newfound Area Nursing Association	9,000.00
e. Newfound Area Ambulance Association	<u>2,873.75</u>

\$ 33,350.25

4. Town Maintenance

a. Town Road Aid	\$ 7,069.11
b. Summer Maintenance	57,729.52
c. Street Lights	25,477.70
d. Winter Maintenance	62,384.94
e. Oil and Sand	12,320.10
f. Highway Subsidy Program	8,526.95
g. Sidewalks	<u>2,815.53</u>

\$176,323.85

5. Libraries

\$ 11,131.08

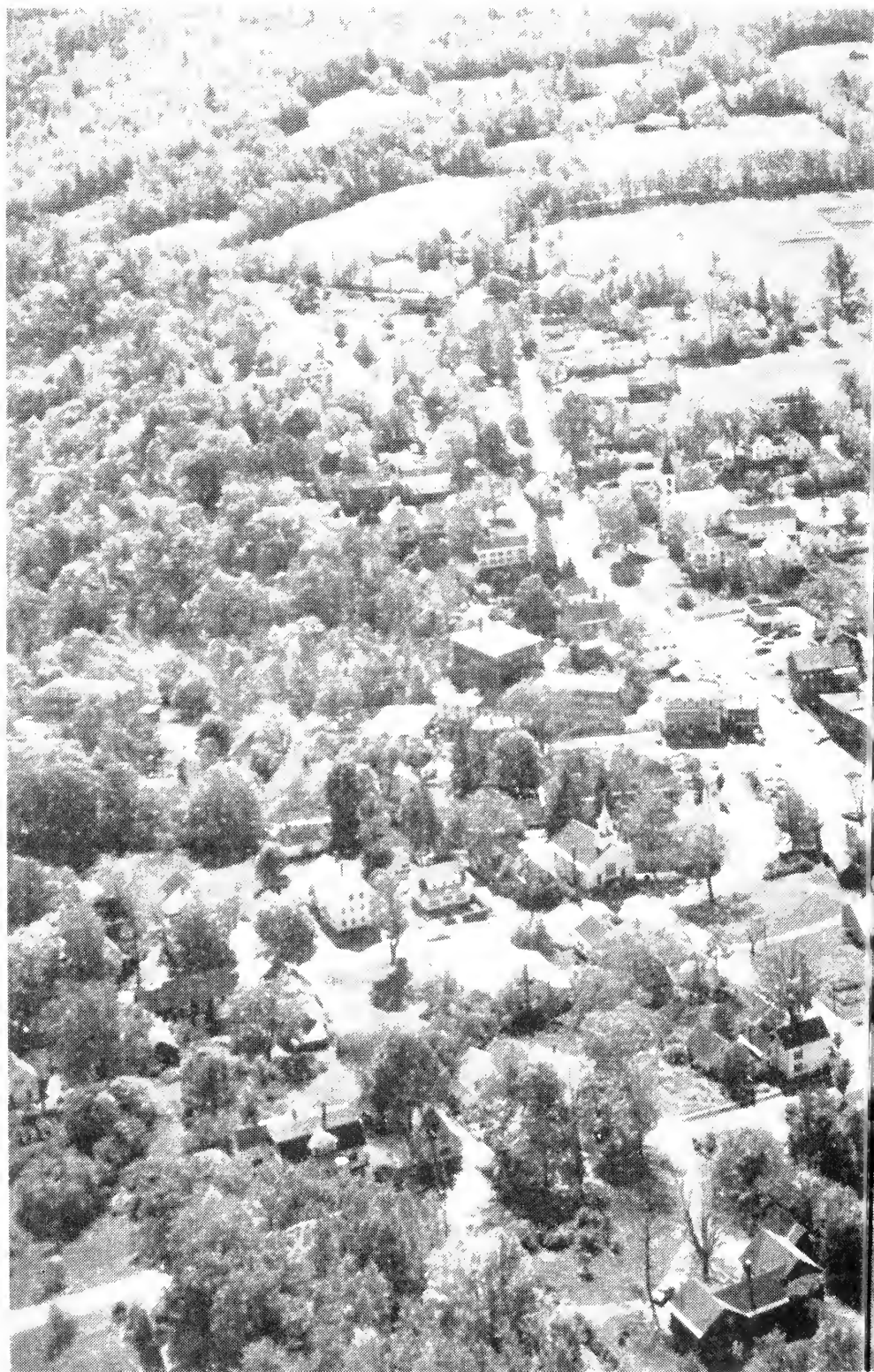
6. Public Welfare

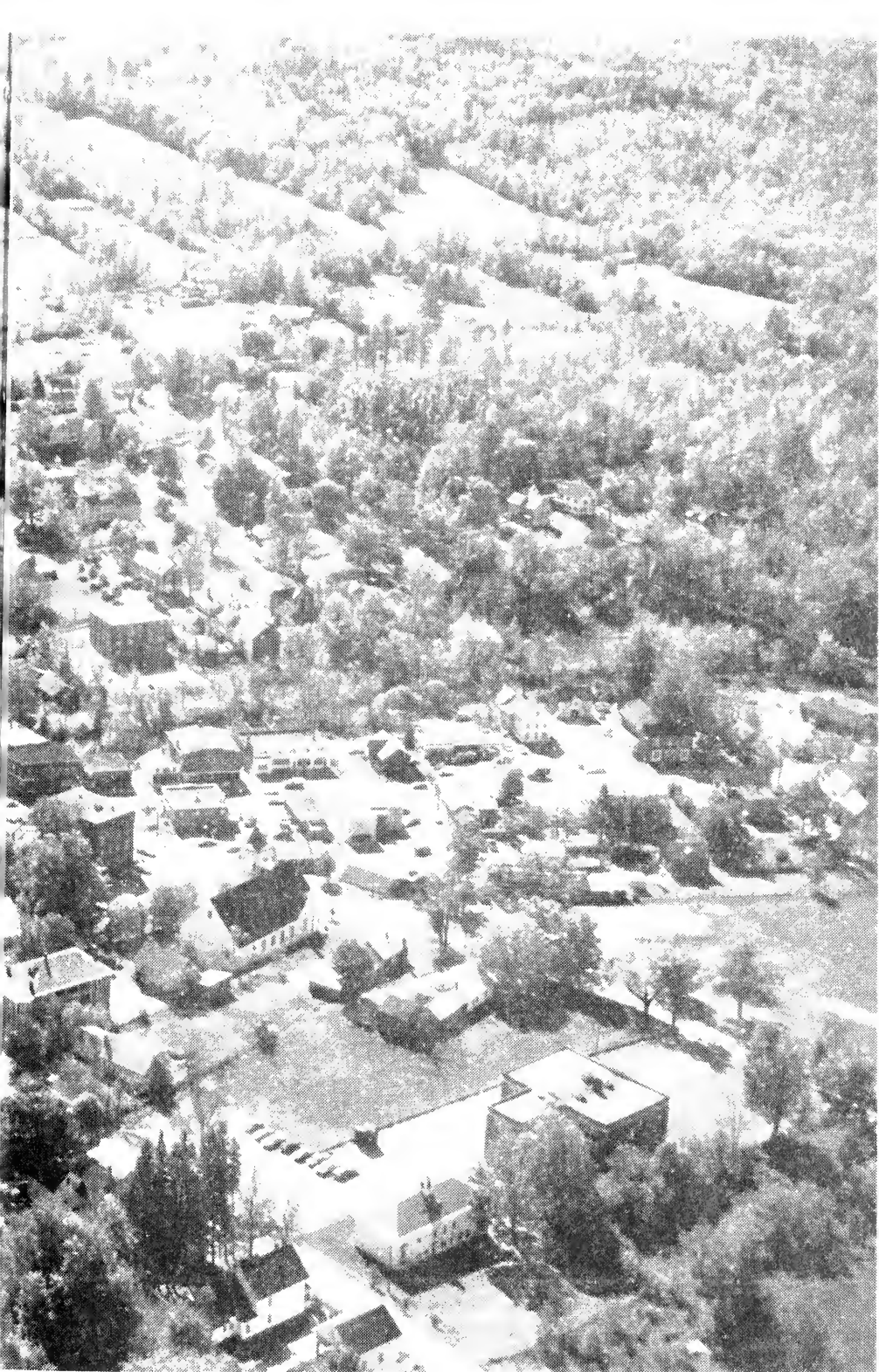
a. Town Poor	\$ 5,012.56
b. Old Age Assistance	<u>7,055.54</u>

\$ 12,068.10

7. Patriotic Purposes

a. Memorial Day	\$ 500.00
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8. Recreation		
a. Community Center	\$ 20,413.00	
b. Cummings Beach	3,154.36	
c. Town Beach Foot of Lake	<u>1,435.94</u>	
		\$ 25,003.30
9. Public Service Enterprises		0
10. Unclassified		
a. Damages and Legal Expenses	\$ 4,464.21	
b. Advertising and Regional Association	1,200.00	
c. Retirement and Social Security	18,398.19	
d. Contingency Fund	0	
e. Christmas Lights	697.43	
f. Street Signs	305.46	
g. Parking Lot Masonic Association	400.00	
h. Taxes Bought by Town	31,104.41	
i. Discounts, Abatements and Refunds	<u>1,843.03</u>	
		\$ 58,412.73
11. Debt Service		
a. Principal Long Term Notes and Bonds	\$ 64,509.00	
b. Interest Long Term Notes and Bonds	38,239.81	
c. Temporary Loans	575,000.00	
d. Interest Temporary Loans	<u>26,590.00</u>	
		\$ 704,338.81
12. New Construction and Improvements		
a. Resurfacing Roads	\$ 10,000.00	
b. Resurfacing Mayhew Turnpike	200.30	
c. Community Center Insulation	<u>3,675.00</u>	
		\$ 13,875.30
13. Capital Outlay		
a. New Equipment	\$144,658.54	
b. Master Plan	<u>994.00</u>	
		\$ 145,652.54
14. Payment to Other Government Divisions		
a. County	\$ 91,559.00	
b. State of New Hampshire	414.43	
c. School District	<u>766,716.17</u>	
		\$ 858,689.60
15. Departmental		
a. Payroll Reimbursements	\$ 47,256.28	
b. Blue Cross/Blue Shield Reimbursements	1,268.80	
c. FICA Reimbursements	<u>4,510.25</u>	
		\$ 53,035.33
		<u>\$2,329,720.10</u>

DETAIL OF PAYMENTS

1. General Government

a. Town Officers' Salaries

Tax Collector and Town Clerk	\$ 7,964.58
Tax Collectors — Boats Only	304.00
Selectmen	4,755.00
Health Officer	240.00
Treasurer	715.00
Dog Officer	60.00
Overseer Welfare	500.00
Moderator	<u>75.25</u>

\$ 14,613.83

b. Town Officers' Expenses

Salaries Office Help	\$ 14,175.24
Printing and Ads	2,569.60
Postage	2,490.23
Bank Service Charge	162.14
Telephones	1,273.65
Supplies	1,657.77
Selectmen's Expenses	298.62
Register Deeds	427.17
Audit Expenses	3,900.00
Dues	509.99
Change Fund	22.57
Miscellaneous	65.00
Blue Cross/Blue Shield	3,958.28
Town Clerk/Tax Collectors' Meetings	307.36
Health Officer's Expenses	0
Deputy Town Clerk/Tax Collectors' Meetings	182.65
Overseer Welfare Expenses	<u>279.38</u>

\$ 32,279.65

c. Election and Registration

Supervisors of the Checklist	437.50
Ballot Clerks	239.75
Ads & Printing	40.70
Meals Election Officials	64.08
Supplies	<u>59.50</u>

\$ 841.53

d. Municipal Court

Salaries	\$ 8,400.00
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e. Town Hall and Other Town Buildings

Salaries	\$ 2,359.89
Fuel	6,135.97
Electricity	2,887.18

Trash Removal	538.50	
Janitor Supplies	462.24	
Repairs	2,148.27	
Cutting Grass	100.00	
Town Clock Upkeep	<u>100.00</u>	
		\$ 14,732.05
f. Reappraisal of Property		\$ 2,585.00
g. Tax Map Update		\$ 957.00
h. Unemployment Compensation Fund		\$ 1,288.96
2. Protection of Persons and Property		
a. Police Department		
Salaries	\$ 66,074.22	
Special Police Officers	9,511.64	
Repairs	2,857.86	
Gas & Oil	9,422.18	
Telephone	2,121.56	
Supplies	1,176.57	
Ads & Printing	353.70	
Breath Tests	390.00	
Uniform Allowances	1,873.43	
School Training	582.45	
Radio Repairs	945.95	
New Equipment	2,038.01	
Tires	823.60	
Dispatch Service	1,820.00	
Dogs to Humane Society	<u>190.00</u>	
		\$ 100,181.17
b. Fire Department		
Telephones	\$ 1,486.13	
Electricity	1,624.28	
Fuel Oil	4,714.32	
Salaries	16,565.10	
Radio Repairs	1,608.53	
Alarm Repairs	1,791.58	
Gas & Oil	627.66	
Truck Maintenance and Supplies	2,220.78	
Station Supplies and Maintenance	2,420.10	
Snow Removal	375.50	
Forestry	370.53	
Training	252.11	
State and Mutual Aid Dues	<u>150.00</u>	
		\$ 34,206.62
c. Planning Board		
Ads & Printing	\$ 112.19	
Postage	156.77	
Supplies	<u>185.57</u>	
		\$ 454.53

d. Insurance			
Workmen's Comp	\$	12,091.87	
Multi Peril Building		2,508.60	
Town Office's Bond		777.00	
Boiler		65.00	
Fleet Policy		6,129.00	
Communication Equipment		917.00	
Selectmen's Liability			
(Paid 3 year policy)		0	
Policy Liability		1,890.00	
			\$ 24,378.47
e. Civil Defense			\$ 14.40
f. Conservation Commission			\$ 400.00
g. Dog Control — Human Society			\$ 400.00
h. Lakes Region Planning Commission			\$ 1,606.00
3. Health Departments			
a. Hospitals			
Franklin Regional Hospital	\$	500.00	
Lakes Region General Hospital		500.00	
Sceva Speare Hospital		250.00	
			\$ 1,250.00
b. Vital Statistics			\$ 45.50
c. Solid Waste Disposal			\$ 20,181.00
d. Newfound Area Nursing Association			\$ 9,000.00
e. Newfound Area Ambulance Association			\$ 2,873.75
4. Town Maintenance			
a. Town Road Aid			
Appropriation State			
New Hampshire	\$	658.71	
Equipment Hire		5,456.81	
Payroll		953.59	
			\$ 7,069.11
b. Summer Maintenance			
Road Agents Payroll	\$	22,462.94	
Equipment Hire		10,114.68	
Gas & Oil		4,438.43	
Repairs		6,183.54	
Mowing Roadsides		1,000.00	
Culverts		2,566.50	
Catch Basins		1,809.31	
Brush & Tree		1,651.50	
Cold Patch		2,367.78	
Hot Top		647.42	
Supplies		1,069.81	
Sand/Gravel		2,867.61	

Blasting	0	
Painting Lines	<u>550.00</u>	
		\$ 57,729.52
c. Street Lights		\$ 25,477.70
d. Winter Maintenance		
Road Agents Payroll	\$ 14,131.40	
Overtime	4,530.91	
Equipment Hire	15,324.90	
Gas & Oil	5,233.35	
Repairs	8,534.44	
Salt & Sand	10,165.16	
Supplies (Including Cold Patch)	3,851.78	
Radio	<u>613.00</u>	
		\$ 62,384.94
e. Oil and Sand		\$ 12,320.10
f. Highway Subsidy Program		\$ 8,526.95
g. Sidewalks		\$ 2,815.53
5. Libraries		
Librarian and Assistant		
Librarian's Salaries	\$ 4,955.84	
Janitors' Salaries	1,363.29	
Heat and Furnace Repair	1,496.47	
Electricity	460.87	
Telephones	177.83	
Supplies	77.12	
Repairs and Maintenance	559.20	
Bonds	0	
Trash Removal	36.00	
Trust Funds	1,711.58	
Fans	<u>292.88</u>	
		\$ 11,131.08
6. Public Welfare		
a. Town Poor		
Food	\$ 98.21	
Fuel	648.23	
Electricity	17.25	
Housing	822.00	
Medical Expenses	855.06	
Care of Juvenile Court Ordered	<u>2,571.81</u>	
		\$ 5,012.56
b. Old Age Assistance		\$ 7,055.54
7. Patriotic Purposes		
a. Memorial Day		\$ 500.00
8. Recreation		
a. Community Center		\$ 20,413.00

b. Cummings Beach		
Supplies	\$	83.07
Floats In/Out		69.47
Chemical Toilets		335.17
Repairing Ropes		120.00
Ads & Printing		47.12
Signs		110.00
Trash Removal		175.00
Payroll		<u>2,214.53</u>
	\$	3,154.36
c. Town Beach Foot of Lake		
Supplies		17.33
Chemical Toilets		137.33
Trash Removal		80.00
Payroll		<u>1,201.28</u>
	\$	1,435.94
9. Public Services Enterprise		
a. Cemeteries		0
10. Unclassified		
a. Damages and Legal Expenses	\$	4,464.21
b. Advertising and Regional Association	\$	1,200.00
c. Retirement and Social Security	\$	18,398.19
d. Contingency Fund		0
e. Christmas Lights	\$	697.43
f. Street Signs	\$	305.46
g. Parking Lot Masonic Association	\$	400.00
h. Taxes Bought by Town	\$	31,104.41
i. Discounts, Abatements and Refunds	\$	1,843.03
11. Debt Services		
a. Principal Long Term Notes & Bonds		
Water Bonds	\$	11,500.00
Sewer Bonds		20,000.00
Fire Station Notes		13,000.00
Public Works Building Notes		8,000.00
Payment to Sewer Dept. Bond Issue		<u>12,009.00</u>
	\$	64,509.00
b. Interest Long Term Notes	\$	38,239.81
c. Temporary Loans		
Monies Invested	\$	350,000.00
Tax Anticipation		<u>225,000.00</u>
	\$	575,000.00
d. Interest Temporary Loans	\$	26,590.00
12. New Construction		
a. Resurfacing Roads	\$	10,000.00
b. Resurfacing Mayhew Turnpike	\$	200.30
c. Community Center Insulation	\$	3,675.00

13. Capital Outlay			
a. New Equipment			
Police Cruiser Fully Equipped	\$	10,849.90	
Fire Truck	\$	86,000.00	
Highway Department Truck		<u>47,808.64</u>	
			\$ 144,658.54
b. Master Plan			\$ 994.00
14. Payment to Other Government Divisions			
a. County			\$ 91,559.00
b. State of New Hampshire			
Lease Ball Field	\$	1.00	
Dog Licenses		159.50	
Marriage License Fees		221.00	
OASI		<u>32.93</u>	
			\$ 414.43
c. School District			\$ 766,716.17
15. Departmental			
a. Payroll Reimbursements			\$ 47,256.28
b. Blue Cross/Blue Shield Reimbursement			\$ 1,268.80
c. FICA Reimbursement			\$ <u>4,510.25</u>
			\$2,329,720.10

ROAD AGENTS EQUIPMENT HIRE

Donald Poitras	\$11,215.40
John P. Morrison	22,526.90
Robert Huber	78.40
Alexandria Boat Shop	201.60
Lawrence Sharp	315.00
Lawrence Gilpatric	197.00
N. H. Morrison and Sons	15.00
David Bergeron	50.00
Thomas Morrison	140.00
Andy De Roma	707.00
Ronald Olszak	730.00
E. W. Sleeper Co.	1,000.00
	\$37,176.30

SUMMARY OF RECEIPTS

1. Tax Collector	\$1,232,747.76
2. Town Clerk	59,972.25
3. State of New Hampshire	192,719.55
4. Temporary Loan	823,750.00
5. Refunds, Adjustments and Miscellaneous	6,765.78
6. Fines & Forfeits	8,733.86
7. Reimbursements from Departments	103,854.41
8. Licenses and Permits	276.00
9. Income from Trust Funds	1,693.89
10. Long Term Notes	10,733.00
11. Yield Tax Bond	558.00
12. Federal Revenue Sharing	41,000.00
13. Interest on Deposits	8,891.00
14. Withdrawal Capital Reserve Funds	66,000.00
15. Sale of Town Property	4,948.40
	<hr/>
	\$2,562,643.95

DETAIL OF RECEIPTS

Detail 1: Tax Collector

Per summary of Warrant

Property Taxes	\$1,175,110.41
Resident Taxes	12,570.00
Yield Taxes	2,502.14
National Bank Stock Taxes	.40
Interest	7,641.86
Penalties	192.10

\$1,198,016.91

Per Summary of Warrant

Redemptions	28,472.25
Land Use Tax	4,611.00
Boat Taxes	1,647.60

\$ 34,730.85

Detail 2: Town Clerk

Marriage Licenses	\$ 221.00
Motor Vehicle Registrations	58,559.00
Dog Licenses	931.25
Filing Fees	11.00
Dog Fines	250.00

\$ 59,972.25

Detail 3: State of New Hampshire

Business Profits Tax	\$ 111,796.49
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Interest and Dividends Tax	20,187.64
Rooms and Meal Tax	10 585.73
Savings Bank Tax	12,506.73
Railroad Tax	98.18
Highway Subsidy	8,029.18
Additional Highway Subsidy	8,518.93
Forest Fire Reimbursements	1,219.54
Gas Tax Refund	1,146.80
Town Road Aid Reimbursements	6,384.86
Federal Forest Land Reimbursements	65.05
Flood Control Land	172.00
Water Pollution Grant—Sewer Subsidy	12,009.00

\$ 192,719.55

Detail 4: Temporary Loans

Tax Anticipation	\$ 323,750.00
Certificate of Deposit, Matured	500,000.00

\$ 823,750.00

Detail 5: Refunds, Adjustments and Miscellaneous

Newfound Area Nursing Association	\$ 847.07
Bristol Historical Society Use of Old Fire Station	100.00
Bristol Water Department Heat Old Fire Station	400.00
Community Center Wages, SS & BC	2,922.88
Bristol Bank Refund Interest	2,059.50
New England Telephone—Pay Telephone Beach	47.32
Bristol Insurance Refund and Adjustment Policies	243.00
Newfound Area Ambulance Association	113.75
Cancelled Checks	32.26

\$ 6,765.78

Detail 6: Fines & Forfeits

Bristol Municipal Court	\$ 8,733.86
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Detail 7: Reimbursements From Departments

Accident Reports	\$ 535.00
Beach Permits & Fines	2,100.00
Police Department	4,043.50
3M Copies	143.47
Supplies	60.70
Telephone Reimbursements	9.93
Postage	299.32
Highway Departments	525.73
Check List	5.00
Sewer Department	61,477.32

Water Department	29,772.67
Kelly Park	2,378.19
Planning Board Subdivision	400.00
Insurance Claim	1,200.00
Welfare	867.58
Town Hall	36.00
	<hr/>
Detail 8: Licenses and Permits	\$ 103,854.41
Pistol Permits	\$ 156.00
Beano Permits	20.00
Gambling Permits	100.00
	<hr/>
	\$ 276.00
Detail 9: Income From Trust Funds	
Jackman Fund	\$ 1,486.58
Minot Sleeper Fund	207.31
	<hr/>
	\$ 1,693.89
Detail 10: Long Term Notes	
Crescent Street Sewer Project	\$ 10,733.00
Detail 11: Yield Tax Bond	
	\$ 558.00
Detail 12: Federal Revenue Sharing	
Town Truck	\$ 25,600.00
Police Cruiser	10,000.00
Newfound Area Nursing Association	5,400.00
	<hr/>
	\$ 41,000.00
Detail 13: Interest On Deposits	\$ 8,891.05
Detail 14: Withdrawal Capital Reserve Funds	\$ 66,000.00
Detail 15: Sale of Town Property	
Police Radio	\$ 100.00
Unclaimed Property	348.40
Partial Payment Fire Truck	4,500.00
	<hr/>
	\$ 4,948.40
	<hr/>
	\$2,562,643.95

REPORT OF THE TRUST FUNDS OF THE TOWN OF BRISTOL, N. H. ON DECEMBER 31, 1981

Date of Creation	Name of Trust Fund	How Invested	BALANCE		INCOME			
			Balance Beginning of Year	Expended	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
PARK FUNDS								
1903	Kelley Fund	Bank Savings CD	10,632.86		10,632.86			
1903	Kelley Fund	Bank Savings CD	5,000.00		5,000.00			
1903	Kelley Fund	Real Estate	3,500.00		3,500.00			
1968	Bennett Fund	Bank Savings CD	8,212.99		8,212.99			
	Sub Totals		27,345.85		27,345.85	6,285.85	2,908.72	508.00
1973	Park Equipment	Bank Savings A/C	2,672.14		2,672.14	570.35	174.39	8,686.57
1980	L. K. Tilton Fund	Bank Savings CD	1,000.00		1,000.00		135.04	744.74
								135.04
LIBRARY FUNDS								
1895	Josiah Minot —							
1932	S. S. Sleeper	Bank Savings CD	2,663.27		2,663.27		207.31	207.31
1931	Charles Jackman	Bank Savings CD	15,373.31		15,373.31		1,486.58	1,486.58
CEMETERY FUNDS								
1945	George Sanborn	Bank Savings A/C	218.02		218.02	175.84	21.18	197.02
1955	Elizabeth Proctor	Bank Savings A/C	110.86		110.86		5.99	5.99
1958	Charles Dickinson	Bank Savings A/C	534.00		534.00		28.85	28.85
1959	Harry Stevens	Bank Savings A/C	1,067.97		1,067.97		57.67	57.67
CAPITAL RESERVE FUNDS								
1958	Proctor Fund	Bank Savings A/C	7,443.04		7,443.04	781.48	442.34	1,223.82
1968	Equipment Fund	Bank Savings CD	19,023.14	18,854.39	168.75	4,145.61	2,459.69	2,459.69
1972	Fire Dept.	Bank Savings CD	39,020.10	38,880.98	139.12	4,119.02	4,647.87	4,647.87
1977	Willow Street Bridge	Bank Savings CD	32,750.78		32,750.78	4,521.84	6,515.61	11,037.45
1971	Conservation Com.	Bank Savings A/C	3,345.24	3,345.24		910.03	130.90	1,040.93
1978	Tercentennial Fund	Bank Savings A/C	400.00		400.00	50.79	24.24	75.03
	TOTALS		152,967.72	61,080.61	91,887.11	21,560.81	19,246.38	29,207.23

MINOT-SLEEPER LIBRARY TRUST FUNDS **As of December 31, 1981**

Name of Fund	Principal	Accumulated Income	Transferred	Returned or Added	Interest		Fund Balance
					Earned	Transferred	
Investments							
Mass. Income Growth Fund	\$15,406.13	\$ 6,147.87			\$ 2,257.98		\$15,406.13
Capital Gains - Reinvested		1,452.01			585.92	(585.92)	8,405.85
Income Dividends - Withdrawn		7,599.88			2,843.90	(585.92)	1,452.01
1948.193 Shares	<u>15,406.13</u>						<u>25,263.99</u>
The Bristol Bank							
92 Shares - Common Stock	<u>1,380.00</u>				36.80	(36.80)	<u>1,380.00</u>
	<u>1,380.00</u>				36.80	(36.80)	<u>1,380.00</u>
The Bristol Bank							
Savings Account #26192-8		781.61		\$451.32	50.22		1,283.15
Investment Funds - Income Acct.				171.40			171.40
Undeposited M.I.G. Inc. Div. Check		<u>781.61</u>		622.72	50.22		<u>1,454.55</u>
	<u>16,786.13</u>	8,381.49		622.72	2,930.92	(622.72)	<u>28,098.54</u>
Total Investments							
Savings Accounts - The Bristol Bank							
12125-4 Sarah J. Tenney	1096.53	1,733.25	(2,000.00)		317.52		1,147.30
13164-1 Mabel N. Bickford	300.00	830.73			60.82		1,191.55
13312-5 Jackman		9.66			.48		10.14
13855-9 Georgianna Tilton	200.00	453.25			35.14		688.39
14402-2 Frances Minot	5,000.00	1,671.60	(5,000.00)		772.09		2,443.69
14798-0 Maude Gordon Roby	500.43	994.76	(1,000.00)		163.03		658.22
16336-3 Chase	2,041.36	4,246.99			338.19		6,626.54
16588-0 Martha R. Conner	925.00	156.80	(1,000.00)		4.40		86.20

16983-9	Abbie & Isabel Proctor	500.00	661.10		62.44	1,223.54
18187-7	Charles P. Dickinson	500.00	491.12		53.30	1,044.42
19967-6	Austin Roby	1,000.00	1,395.60	(2,000.00)	294.17	689.77
23365-4	Fines & Book Sales		633.06	332.32	36.16	101.54
24311-3	Memorials		340.39	68.49	19.06	428.34
25392-9	Unrestricted Gifts	25.00	5.56		1.37	- - -
25796-7	Friends of the Library		67.86		3.03	- - -
25933-5	Ora M. Fields	652.35	166.26		44.02	862.63
26225-0	Natalie B. Sargent	105.00	16.64		6.54	128.18
27259-3	Artifact Restoration	482.95	24.71		27.30	534.96
Total Savings Accounts		13,328.62	13,899.74	(11,000.00)	2,239.06	17,865.41
Money Market Certificates (6 mos. with automatic renewability) Interest deposited in respective S/A as received.						
12125-4	Sarah J. Tenney			2,000.00		2,000.00
14404-2	Frances Minot			5,000.00		5,000.00
14798-0	Maude Gordon Roby			1,000.00		1,000.00
19967-6	Austin Roby			2,000.00		2,000.00
Totals				10,000.00		10,000.00
Certificates of Deposit (30 mos. with automatic renewability) Interest deposited in respective S/A as received.						
16588-0	Martha R. Conner			1,000.00		1,000.00
Grand Totals		\$30,114.75	\$22,281.23	\$1,023.53	\$5,169.98	\$56,963.95

MINOT-SLEEPER LIBRARY
Treasurer's Report
For the Year Ending December 31, 1981
(Cash Basis)

Checking Account - January 1, 1981	\$ 979.10
Undeposited Check - Trustees of Trust Funds	1,782.70

Cash Received:

Transfers from Savings Accounts:

23365-4 Fines-Book Sales	\$ 900.00	
25392-9 Unrestricted Gifts	31.93	
25796-7 Friends of the Library	<u>70.89</u>	

\$1,002.82

Librarian - Fines-Book Sales	332.32
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Appreciation Gifts:

Kaye Ferrara (M&M A.P. Whipple)	25.00	
Senior Citizens (Helen Champney)	32.00	
Ruth Thompson (A. B. Thompson)	<u>11.49</u>	

68.49

Mass. Inv. Growth Fund - Dividends	585.92
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The Bristol Bank Stock - Dividends	36.80
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Trustees of Trust Funds	<u>1,711.58</u>
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3,737.93

TOTAL

\$6,499.73

Cash Disbursed:

Books	2,531.88	
Magazines & Periodicals	304.23	
Supplies	274.86	
Services	117.51	
Meetings & Dues	129.60	
Flowers	<u>10.00</u>	

\$3,368.08

Deposited in Savings Accounts:

23365-4 Fines - Book Sales	332.32	
24311-3 Memorials	68.49	
26192-8 Inv. Funds - Inc. Acct.		
Mass. Inv. Growth Fund Dividends	414.52	
Undeposited Check (MIG)	171.40	
The Bristol Bank stock dividends	<u>36.80</u>	

1,023.53

Cash in Checking Account - December 31, 1981	396.54
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Undeposited Checks - Trustees of Trust Funds	<u>1,711.58</u>
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TOTAL

\$6,499.73

ADDITIONAL NOTES

The Trustees voted to authorize the Treasurer to close out the following accounts with the proceeds to be deposited into the checking account.

25392-9	Unrestricted Gifts	\$31.93
25796-7	Friends of the Library	70.89

The reason being that there was no activity in the accounts other than interest which caused extra work for the treasurer and the bank.

Joyce E. Smith, Treasurer

BRISTOL MUNICIPAL COURT
1981 Report

A total of 619 cases were entered in the Bristol Municipal Court in 1981. There were 493 criminal complaints and 126 small claims.

Included in the criminal complaints were 285 motor vehicle violations, 142 misdemeanors, 6 felonies and 60 other violations including fish and game and town ordinance violations.

Financial Report

Cash on hand, 12/31/80	\$ 2,368.59
Received from fines, fees and bail	23,553.83
	<hr/>
Total receipts	\$25,992.42
Less payments	23,509.38
	<hr/>
	2,413.04
Less bank charges	1.99
Bal. in bank 12/31/81	\$ 2,411.05

Detail of Payments

State of N. H. Motor Vehicle Dept.	\$ 7,142.00
Penalty Assessments paid to State	1,854.50
State Fish & Game Dept.	112.00
Bail Comm.	6.00
Witness fees	1,770.00
Restitution paid through court	551.83
Small Claim fee	5.00
Bail returned	1,475.00
Postage	297.84
Supplies	233.61
Refunds	30.50
Clerk's Bond	30.00
Dues	75.00
Escrow account	123.00
Town of Bristol, N. H.	9,803.10
	<hr/>
Total payments	\$23,509.38

ANNUAL REPORT OF KELLEY PARK COMMISSION

Balance—1980	\$ 973.06
Income:	
Bristol Fire Company	\$ 50.00
Newfound Area School District	2,000.00
Transfer of Trust Funds	500.00
	<hr/>
	Total \$3,523.06

Expenditures:

Electricity	\$ 247.67
Materials and Supplies	191.44
Wages	2,378.19
Storage	120.00
Repairs and Maintenance	131.18
	<hr/>
	Total \$3,068.48

Balance—1981	\$ 454.58
Respectfully Submitted,	
Alan D. Blakely	
Secretary - Treasurer	

CONSERVATION COMMISSION REPORT

Present plans are to continue work on the spring on Route 3A and have it operating by this summer. All obstacles seem to be behind us now since obtaining the gift of land from Mr. Leslie Breck and receiving the necessary assistance and permits from the State Highway Department. Paul and Ann Plankey have generously given us the use of the spring itself located on their land. The watering trough and water spout will be situated on the newly acquired Breck land. A parking area will be made just off the highway.

We have a growing concern for the protection of Bristol's wetlands and are continuing our efforts in mapping and protecting them.

Again we would remind people that there exists state and federal laws regarding dredging, filling, major excavation for sand and gravel, dumping of refuse in undesignated areas and alteration of wetlands. Please obtain the necessary permits before starting your project or using land, even though it is yours, in any of the above ways.

The Commission
Sam Worthen
Maynard W. Dow
Lucy Baker
John Feist
Mason Westfall, Chairman

BRISTOL WATER COMMISSION

The Department has accomplished a major milestone equal to purchasing the system from the Bristol Aqueduct Company over forty years ago. The new Fowler River pumping station and the system tie-in with the existing water system is now complete and operational.

With the Lake Project system operational the Storm Center has been placed on a stand-by basis. It can and has been made operational in only minutes.

The Bristol Water Works has finally eliminated the perpetual annual service freeze-ups. This has been accomplished over a period of about five years of intensive supervision. Each service was excavated and set deeper to be below the frost line.

Our new Superintendant, Mr. Gary Chandler, who started employment in March of 1981, has performed an outstanding job for the department.

The department is running on a break even basis, monetarily, at this period of time. No rate adjustments are anticipated during the year 1982.

WATER COMMISSIONERS

John Bianchi

Kenneth Brown

Gordon Dole

BRISTOL WATER WORKS
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 1981

Cash in Checking Account - January 1, 1981 \$ 3,655.18

Cash Receipts:

Water Customers	55,843.06
Hydrant Rental	- *
Reimbursements	17,034.37
Miscellaneous Income	57.48
Escrow Account	2,000.00
Town of Bristol	5,500.00

	80,434.91
Total Receipts	\$84,090.09

Disbursements:

Materials & Supplies	26,531.16
Chemicals	740.44
New Construction - Services	80.00
Contracted Services	1,974.08
Insurance	1,755.24
Wages	23,249.75
Office Expense	655.99
Telephone-pager-Radio	1,001.47
Power	20,325.51
Postage	206.01
Garage rent	400.00
Administrative Salaries	2,100.00
Social Security	1,685.77
Blue Cross/Blue Shield	480.34
Truck Expense	1,437.02
Engineering & Land Acquisition	1,000.00
Travel & Educational Expense	113.00
Unemployment Compensation	253.50

	\$83,989.28
Total Disbursements	

Cash in Checking Account - December 31, 1981 \$ 100.81

* \$6,500 not required in 1981

BRISTOL WATER WORKS ESCROW ACCOUNTS

	Bal. 12/31/80	Interest 1981	Withdrawals	Bal. 12/31/81
The Bristol Bank	\$2,229.49	\$59.94	\$2,000.00	\$ 289.43
N. H. Savings Bank	\$ 980.32	\$56.32		\$1,036.64

65 Shares of Common Stock in The Bristol Bank

BRISTOL WATER PROJECT Statement of Cash Receipts and Disbursements For the Year Ended December 31, 1981

Cash in Checking Account - January 1, 1981	\$58,901.88
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Disbursements:

Investments	\$14,000.00
Pump House Construction	13,713.79
Truck Expense	392.85
Administrative Expenses	243.08
Materials & Supplies	2,698.68
Miscellaneous Services & Expenses	1,564.98
Paving	17,000.00
Construction - Water Mains & Appurtenances	7,955.36
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	\$57,568.74
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Cash in Checking Account - December 31, 1981	\$ 1,333.14
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FIRE DEPARTMENT REPORT

The Bristol Fire Department wishes to take this opportunity to summarize the fires and their activities for the past year.

The department responded to 79 calls this past year. There were 6 structural fires, 36 chimney fires, 12 Mutual Aid or out-of-town calls, 2 car or truck fires, 1 gas washdown, 2 false alarms, 4 power lines down, 1 house alarm, 1 dumpster, 2 electrical, 4 smoke calls, 5 grass or small brush fires and 3 miscellaneous calls.

This past year at Town Meeting it was voted to buy a new pumper-tanker to replace our old 500 gallon truck. After a lot of looking and talking with different companys, the Fire Commissioners settled on an American LaFrance with a 750 gallon tank, 1000 GPM pump and a Diesel motor. The members of the fire company also bought a 6 inch length of suchose for the truck.

The Commissioners also had the glass in the overhead doors of the apparatus room insulated with styrofoam and two ceiling fans installed. This they hope will make it warmer and also cut the fuel bill. An add-to the radio tower was also completed. This was needed to help keep down the heat to the radios from the generator. This they hope will keep the repairs on some of the radios down.

Weekly training has continued and the inspection of Town and public buildings by the Commissioners are still being done with the hopes of preventing fires. Again this year, the biggest of all fire calls were for chimney fires. We all hope that this next year will bring less calls of all kinds and especially chimney fires.

Raymond A. Greenwood
Clerk

Fire Commissioners of Bristol:
Kenneth P. Brown
Richard G. Ackerman
Ronald E. Preble

NEWFOUND AREA AMBULANCE ASSOCIATION

1981

Total Calls	410
Alexandria	52
Andover	2
Ashland	12
Bridgewater	43
Bristol	186
Danbury	14
Franklin	22
Groton	5
Hebron	15
Hill	11
New Hampton	24
Plymouth	5
Out of State	19
	<hr/>
	410

Expenses

Gas, Supplies and Repairs	\$ 6,598.47
Insurance	530.95
Payroll	8,704.00
	<hr/>
	\$15,833.42

BRISTOL PLANNING BOARD

Significant developments of the past year include changes in the membership of the Planning Board and the commencement of work on the two year Bristol Master Plan in cooperation with the Lakes Region Planning Commission.

After many years of service, Chairman Ralph H. Dow resigned to devote full time to his business interests. Joe Patterson left to more fully enjoy the pleasures of retirement and Charles Greenwood was replaced as the selectman member by Arnold Kimball. We thank all of them for their insight and counsel and welcome new members Jacqueline Wheeler and Warren Remick.

The first phase of the Bristol Comprehensive Master Plan got underway, with the Planning Board developing a Community Survey for distribution to all year-round and seasonal households and property owners. The Lakes Region Planning Commission provided assistance in the questionnaire formulation, tabulation and preparation of the survey results summary report.

The survey sought information, attitudes and opinions on such issues as future development and growth, downtown assets and liabilities, land use regulations and the adequacy of community facilities and services.

In addition, the Planning Commission completed two major elements of the Master Plan: (1) Population and (2) Existing Land Use Study. The Population section describes Bristol's historical population trends, and analysis of the town's population with appropriate charts and graphs and a projected future population through the year 2000.

The Land Use section discusses the existing developed land use patterns within the community and provides a land capability analysis, identifying and evaluating Bristol's natural resource base, including soils and slope conditions which will inhibit future development in some areas and encourage it in others.

The Commission has completed a Land Capability Map for the Planning Board's use and currently is assisting a Plymouth State College student in the preparation of a town wetlands map for the Conservation Commission. The Commission is active in recommending changes to the State Solid Waste Management Law. These changes would provide for a fairer funding formula and a more realistic implementation schedule for each of the region's communities.

Kenneth O'Neil, Chairman
Bristol Planning Board

POLICE DEPARTMENT REPORT

The members of the Bristol Police Department would like to thank the residents of Bristol for their cooperation and support this past year, and we look forward to serving you in 1982.

Below is a list of statistics of several areas handled by the Police Department in 1981.

BRISTOL POLICE DEPARTMENT 1981 STATISTICS

Complaints:

Assaults	16
Buglaries	37
Thefts	88
Motor Vehicle Thefts	9
Fraud - Bad Checks	10
Criminal Mischief (Vandalism)	84
Non-Criminal Complaints or Violations	395
Juvenile Criminal Cases	53
Criminal Arrests	104
Motor Vehicle Arrests	318
Town Ordinance Arrests	17
Stolen Property	\$73,236.00
Recovered Stolen Property	26,522.00
Recovered Stolen Property for Other Towns	21,389.00

Traffic:

Total Accidents	93
Fatal Accidents	0
Reportable Accidents to State of New Hampshire	60
Parking Violations - Tags Issued	28
Defective Equipement - Tags Issued	50

Security:

Alarms Answered	55
Open Doors	154
Total Miles Driven	72,133
Total Gas Consumption (Gallons)	6,416.9

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1981

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence	Name, Residence & Official Station of Person by Whom Married
01-09-81 New Hampton	Todd W. Ewens Renee M. McGilvray	Bristol Bristol	Arthur E. Seavey Justice of the Peace — New Hampton
02-14-81 Hebron	Robert J. Higgins Helena M. Jewel	Bristol Bristol	Rev. John M. Fischer Minister — Hebron
04-04-81 New Hampton	Merle S. Lyon Virginia D. Graton	Bristol Bristol	Rev. Roger P. Cleveland Minister — New Hampton
05-17-81 Franklin	William R. Bumford Shelia A. Dicey	Bristol Bristol	Rev. Robert K. Jones Jr. Minister — W. Franklin
05-29-81 Bristol	Edward J. Sheils Jr. Julie A. Davis	Warwick, R.I. Warwick, R.I.	Rev. Robert E. Sanders Minister — Bristol
05-31-81 Bristol	Harold D. Rice Janet E. Robinson	Groveton Bristol	Rev. Rabon A. Rose Minister — New Hampton
05-30-81 Hill	James W. Ames Mary H. Dow	Bristol Bristol	Rev. James F. Quimby Minister — Hill
06-06-81 Bristol	William A. Henry Linda J. Stewart	Bristol Hill	Rev. John M. Fischer Minister — Hebron
06-13-81 Bristol	Russell C. Waring Heidi P. Nickerson	Bristol Bristol	Rev. John M. Fischer Minister — Hebron

06-20-81 Bristol	Steven N. William Joanne L. Robie	Bridgewater Bristol	Rev. John M. Fischer Minister — Hebron
06-20-81 Bristol	Richard A. Poulin Lynne M. Duchesne	St. Johnsbury, Vt. St. Johnsbury, Vt.	Rev. John F. Russell Priest — Bristol
07-04-81 Bristol	Thomas A. Ford Kathleen O'Connor	Bristol Bridgewater	Rev. John F. Russell Priest — Bristol
07-26-81 Bristol	Michael F. Plummer Marie A. Trask	Bristol Bristol	Rev. James F. Quimby Minister — Hill
08-01-81 Bristol	Jamie E. Moulton Julie A. Dearborn	Bristol Bristol	Rev. Robert E. Sanders Minister — Bristol
08-08-81 Bristol	Richard A. Melanson Martha R. Gallant	N. Reading, Mass. N. Reading, Mass.	Douglas W. Thompson Justice of the Peace — Bristol
08-08-81 Bristol	Joseph W. Morrison Gina M. Smith	Bristol Bridgewater	Rev. John F. Russell Priest — Bristol
08-08-81 New Hampton	Hugo L. Palm Deborah L. Gallagher	Meredith Bristol	Arthur E. Seavey Justice of the Peace—New Hampton
08-16-81 Bristol	Robert N. Puffinburger Lucille L. Bartz	Bristol Bristol	William R. Weir Justice of the Peace — Bridgewater
08-16-81 Bristol	John W. Moyer Jr. Patricia B. Akacki	Bristol Bristol	William R. Weir Justice of the Peace — Bridgewater

08-21-81 Franklin	David A. Drury Diane M. Jeannotte	Bristol Franklin	Velma S. Plano Justice of the Peace — Franklin
08-21-81 Bristol	Charles D. Ladd Gail B. Nadeau	Bristol Bristol	Rev. Edward G. Nelson Minister — Franklin
08-22-81 Bristol	Roy F. McGilvray Giovanna M. Samogin	Bristol Italy	Rev. John F. Russell Priest — Bristol
08-22-81 Bristol	Michael J. Gilpatric Regina M. McGilvray	Bristol Bristol	Rev. Rabon A. Rose Minister — New Hampton
10-03-81 Bristol	Jonathan P. Slye Therese P. Rounds	Walpole, Mass. Bristol	Rev. John F. Russell Priest — Bristol
10-04-81 Bristol	Leonard P. Larson Jr. Linda V. Darling	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
10-10-81 Bristol	Bruce B. Huntton Christine A. Cooper	Bristol Concord	Rev. John F. Russell Priest — Bristol
10-17-81 Hill Center	Roger A. Watts Jr. Sandra M. Jones	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol
10-25-81 Bristol	Richard A. Hannagan Wendy S. Stanley	Pittsfield, Mass. Pittsfield, Mass.	Alban E. Landry Justice of the Peace — Bristol
11-16-81 Bristol	John E. Smart Sr. Joan M. Harding	Bristol Bristol	Rev. Ethel Lee Matthews Minister — Bristol

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Barbara L. Avery, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
01-21-81	Starla Dawn Newton	Laconia	Stephen C. Newton	Denise Green
01-24-81	Annette Louise Spiller	Laconia	Malcolm R. Spiller	Sheila J. Trask
02-04-81	Angela Joy Barney	Concord	Gary M. Barney	Norma L. Caldor
02-20-81	Sharon Marie Shinn	Laconia	Henry W. Shinn	Ella L. Bocash
03-10-81	Elizabeth Susanne Beno	Concord	Charles R. Beno	Susan L. Stevens
03-13-81	Megan Williams	Concord	Frederick J. Williams	Denise D. Pray
03-14-81	Michelle Denise Ray	Franklin	Michael D. Ray	Donna L. Carlson
03-28-81	Andrew Ryan Jeness	Plymouth	Maurice A. Jeness Jr.	Myrna F. Tewksbury
03-29-81	Kerry Ann McLaughlin	Concord	John A. McLaughlin	Doreen J. Coughlin
03-30-81	Jennifer Ann Harris	Laconia	Michael H. Harris	Sandra J. Choate
04-02-81	Leah Hope Colby	Laconia	Calvin R. Colby	Cynthia H. Smith
04-29-81	Angela Katherine King	Laconia	Raymond B. King Jr.	Resa M. Jewell
05-15-81	Danielle Lynn Andre	Concord	David B. Andre	Linda A. Buccianeri
05-26-81	Shane Robert Berry	Plymouth	Robert A. Berry	Sylvia L. Gallagher
06-01-81	Jake Edward Gray	Laconia	Chester L. Gray Jr.	Patricia A. Egan
06-15-81	Stephen Christopher Wilson	Laconia	John K. Wilson Sr.	Cynthia L. Williams
06-27-81	Zoe Akita Munson	Hanover	Michael L. Munson	Michele L. Meuse
07-10-81	Zachary Zan Carlson	Concord	Paul E. Carlson	Lyn M. Kummerer
07-16-81	Laura Jane Field	Laconia	D. Victor Field	Kathleen A. Holder
07-17-81	Sara Mary Ann Glines	Laconia	Mark D. Glines Sr.	Ann L. Crowell
08-23-81	Tara Lynn Greenwood	Laconia	Alfred P. Greenwood	Betty L. Fleck
08-29-81	Elisabeth Megan Prudhomme	Laconia	Russell R. Prudhomme	Christina L. Attridge
09-01-81	Deanna Rose Pellegrino	Laconia	Steven F. Pellegrino	Doreen R. Soares
10-07-81	Lisa May Brown	Laconia	Colin R. Brown	Virginia D. Ramsey
10-08-81	Candace Marie Follansbee	Laconia	David A. Follansbee	Rose-Marie A. Labrecque
10-22-81	Rachel Louise Bucklin	Laconia	William L. Bucklin Jr.	Joyce L. Colcord
10-28-81	Dawn Marie Grant	Laconia	Walter C. Grant	Beverley R. Milley

11-26-81	Vanessa Jane Downing	Laconia	Douglas D. Downing	Rhonda L. Gilpatric
12-08-81	Tracy Marie Morrison	Plymouth	Joseph W. Morrison	Gina M. Smith
12-06-81	Brian Thomas Keegan	Laconia	Thomas M. Keegan	Lucille M. Robie
12-20-81	Joshua Chapen Ivers	Laconia	Walter C. Ivers	Shelley M. French

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
01-10-81	Clarence M. Sargent	Bristol	Fred Sargent	Rose Gordon
01-10-81	Stewart Bailey	Hanover	Thomas D. Bailey	Marion M. Hill
01-10-81	Rosalie Pristas	Franklin	Karoly Szogoly	Susan Murhui
01-17-81	Reginald E. Goodnough	Bristol	Almon V. Goodnough	Harriet George
01-25-81	George M. Ellis	Franconia	Reuben Ellis	Mary Bruce
02-02-81	M. Evelyn H. Reed	Franklin	John Haselton	Nettie Stearns
02-08-81	Henry E. Harris	Tilton	Henry W. Harris	Mary Eldridge
02-21-81	Gaylord G. Cummings	Bristol	Roswell W. Cummings	Josie Smyth
02-25-81	Gertrude A. Bennett	Laconia	John Aylward	Annie Driscoll
04-08-81	Jacob Laiweneek	Franklin	Jacob Laiweneek	Emily (unknown)
04-25-81	Helen S. Champney	Laconia	Edgar Hill	Susie Hammond
04-28-81	Ellen G. Hutchins	Northfield	Thomas Manion	Clara Whitcher
04-30-81	Annie Whittemore	Hanover	Frederick Whittemore	Ida M. Dolloff
05-05-81	John C. Ray	Franklin	Orris B. Ray	Mary A. Crosby
05-05-81	Annie B. Southard	Franklin	George Quimby	Nellie Staples
05-09-81	Harry H. Cotting	Laconia	Percey Cotting	Mabel Beaudette

05-15-81	Mary F. Ford	Laconia	John Lockhart	Ellen Moffet
05-19-81	Gladys C. Stevens	Franklin	Theodore Carlton	Margaret Mathews
05-30-81	Jane M. Verrill	Laconia	Elwin J. Verrill	Mabel MacAuley
06-01-81	Hellen Cummings	Laconia	Frank Pope	Delia E. Carlton
07-02-81	John J. Creamer	Hanover	Ambrose Creamer	Annie Meagher
07-10-81	May I. Lamos	Franklin	Edwin Kennison	Matilda Kennison
07-13-81	Doris N. Varney	Franklin	Henry Nowell	Eva Simonds
07-14-81	Karl E. Dearborn	Bristol	Kenson E. Dearborn	Mina Hill
07-18-81	Harriet C. D'Arcy	Laconia	Karl G. Cavis	Bella D. Gurdy
08-02-81	Randall T. Simpson	Franklin	William L. Simpson	Ruth A. Sanford
08-03-81	Mary G. Medeiros	Bristol	August Silva	Phoebe Silva
08-18-81	Vincent T. Botting	Franklin	Leonard J. Botting	Caroline Pollard
10-25-81	Myra C. Bucklin	Laconia	Alden B. Clough	Myrtle Carter
11-08-81	Isabelle F. Jones	Franklin	Percy Lamos	May Kennison
11-20-81	Mabel M. Salander	Franklin	Warren P. Jones	Hattie S. Fossett
12-05-81	Harry Southard	Franklin	C. Aaron Southard	Cora Knowles
12-23-81	Lynwood N. McKinley	Bristol	Lawrence McKinley	Sadie Bragg

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Barbara L. Avery, Town Clerk

TOWN OF BRISTOL

OFFICE HOURS

BOARD OF SELECTMEN

Monday through Friday: 9:00 a.m. — 5:00 p.m.
Telephone: 744-3354

TOWN CLERK/TAX COLLECTOR

Monday: 9:00 a.m. — 5:00 p.m.
Tuesday through Friday: 9:00 a.m. — 1:00 p.m.
Thursday Evening: 7:00 p.m. — 9:00 p.m.
Telephone: 744-8478

WATER/SEWER DEPARTMENT OFFICE

Monday through Friday: 9:00 a.m. — 4:00 p.m.
Telephone: 744-8411
Sewer Plant Telephone: 744-5541
After Hours Water/Sewer: 744-8411

MINOT-SLEEPER PUBLIC LIBRARY

Telephone: 744-3352
WINTER:
Monday and Wednesday: 1:00 p.m. — 9:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.
SUMMER:
Monday and Wednesday: 1:00 p.m. — 5:00 p.m. and
6:00 p.m. — 9:00 p.m.
Friday: 6:00 p.m. — 8:00 p.m.
Saturday: 12:00 p.m. — 5:00 p.m.

NEWFOUND AREA NURSING ASSOCIATION

Monday through Friday: 8:00 a.m. — 12:00 p.m.
1:00 p.m. — 4:00 p.m.
Telephone: 744-2733

BRISTOL DUMP FACILITY TURNKEY LANDFILL, SOUTH DANBURY

Monday through Saturday: 8:00 a.m. — 4:00 p.m.
Closed Sundays and Holidays

**MEETINGS OF
TOWN BOARDS AND COMMITTEES**

SELECTMEN'S MEETING	Each Thursday, 8:00 p.m., Town Office Building
WATER COMMISSIONERS	2nd Tuesday of each month, 7:30 p.m., Town Office Building
SEWER COMMISSIONERS	2nd Thursday after 2nd Tuesday of each month, 7:30 p.m., Town Office Building
KELLEY PARK COMMISSION	4th Thursday in April, 7:30 p.m., Town Office Building
PLANNING BOARD	4th Wednesday of each month, 7:30 p.m., Town Office Building
CONSERVATION COMMISSION	1st Thursday of each month, 7:30 p.m., Town Office Building
FIRE COMMISSIONERS	2nd and 4th Wednesday of each month, 7:00 p.m., Fire Station
LIBRARY TRUSTEES	4th Monday of each month, 7:30 p.m., Library

TOWN OF BRISTOL
EMERGENCY CALLS

POLICE DEPARTMENT		744-2212
FIRE DEPARTMENT (To Report a Fire)		744-3322
(Routine Business)		744-2632
FOREST FIRE WARDEN (Burning Permits)		744-2459
STATE POLICE, CONCORD		1-800-852-3411
GRAFTON COUNTY SHERIFF DEPT.		1-800-552-0393
BRISTOL MEDICAL CENTER		744-8161
DOCTOR RONALD PASSARI	Office	744-8161
	Home	744-3689
DOCTOR WILLIAM WALSH	Office	744-2241
NEWFOUND AREA AMBULANCE, OPERATED BY EMMONS AMBULANCE SERVICE		744-3358
CIVIL DEFENSE DIRECTOR — RONALD PREBLE		744-8810
CONSERVATION OFFICER — WILLIAM PHINNEY		744-8516
HIGHWAY DEPT. GARAGE		744-2441

